

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

John L Somerville
Ruby J Somerville
Debtor(s)

Case No. 15 B 12687

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/09/2015.
- 2) The plan was confirmed on 07/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/22/2016.
- 5) The case was Dismissed on 07/06/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,300.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$6,300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,377.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$225.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,602.75

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One	Unsecured	407.27	NA	NA	0.00	0.00
City of Chicago Department of Water	Secured	780.00	1,269.98	780.00	231.32	0.00
City of Chicago Department of Water	Unsecured	0.00	489.98	489.98	0.00	0.00
Comnwlth Fin	Unsecured	680.00	NA	NA	0.00	0.00
Cook County Health & Hospital	Unsecured	1,183.65	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	0.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	555.69	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	2,370.05	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	2,017.29	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	1,679.45	NA	NA	0.00	0.00
Harris	Unsecured	1,881.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	0.00	420.84	420.84	0.00	0.00
Illinois Collection Service/ICS	Unsecured	2,735.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	735.77	743.77	743.77	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	132.00	132.00	132.00	0.00	0.00
Internal Revenue Service	Unsecured	26.78	46.43	46.43	0.00	0.00
Internal Revenue Service	Priority	2,380.67	2,407.24	2,407.24	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	121.62	NA	NA	0.00	0.00
Komyatte & Casbon	Unsecured	215.00	NA	NA	0.00	0.00
Lincoln Automotive Finance	Secured	3,176.99	2,990.11	2,990.11	2,278.92	187.01
Med Busi Bur	Unsecured	0.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Unsecured	19,000.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	199.07	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,576.65	1,850.66	1,850.66	0.00	0.00
Premier Bankcard	Unsecured	348.87	NA	NA	0.00	0.00
PYOD	Unsecured	852.19	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	575.20	575.20	0.00	0.00
University of Illinois Dept. of Ane	Unsecured	1,065.10	NA	NA	0.00	0.00
US Bank Trust NA	Secured	13,996.08	24,654.00	13,996.08	0.00	0.00
US Bank Trust NA	Secured	123,546.30	108,454.84	108,454.84	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$108,454.84	\$0.00	\$0.00
Mortgage Arrearage	\$13,996.08	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,990.11	\$2,278.92	\$187.01
All Other Secured	\$780.00	\$231.32	\$0.00
TOTAL SECURED:	\$126,221.03	\$2,510.24	\$187.01
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,151.01	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,151.01	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,515.11	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,602.75</u>
Disbursements to Creditors	<u>\$2,697.25</u>
TOTAL DISBURSEMENTS :	<u>\$6,300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/19/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.